

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

DAVID L HOWERTON
YVONNE HOWERTON

CASE NO. 07 B 24061

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-1091

SSN XXX-XX-2103

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 12/21/07 and confirmed on 03/13/08.
2. The case was dismissed after confirmation, 07/25/2008.
3. The Debtor paid a total of \$ 1545.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WASHINGTON MUTUAL BANK	CURRENT MORTG	.00	.00	.00
WASHINGTON MUTUAL BANK	MORTGAGE ARRE	.00	.00	.00
GMAC RESCAP LLC	CURRENT MORTG	.00	.00	.00
GMAC RESCAP LLC	MORTGAGE ARRE	5377.00	.00	.00
WILL COUNTY TREASURER	SECURED	7418.00	.00	500.00
LAKWOOD FALLS COMMUNITY	SECURED	350.00	.00	40.00
USAA FEDERAL SAVINGS BAN	UNSECURED	7457.14	.00	.00
CHASE MANHATTAN BANK USA	UNSECURED	NOT FILED	.00	.00
CITIFINANCIAL	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
FREEDMAN ANSELMO LINDBER	UNSECURED	NOT FILED	.00	.00
WFNNB/HARLEM FURNITURE	UNSECURED	NOT FILED	.00	.00
IMAGING CARD	UNSECURED	NOT FILED	.00	.00
NATIONAL SERVICE BUREAU	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
NORDSTROM FSB	UNSECURED	NOT FILED	.00	.00
PERSONAL FINANCE	UNSECURED	NOT FILED	.00	.00
PLAINS COMMERCE BANK	UNSECURED	NOT FILED	.00	.00
RIO RESOURCES	UNSECURED	NOT FILED	.00	.00
USAA FEDERAL SAVINGS BAN	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
USAA FEDERAL SAVINGS	UNSECURED	NOT FILED	.00	.00
USAA FEDERAL SAVINGS	UNSECURED	NOT FILED	.00	.00
WESTBURY VENTURES	UNSECURED	NOT FILED	.00	.00
WESTBURY VENTURES	UNSECURED	NOT FILED	.00	.00
WFNNB/HARLEM FURNITURE	UNSECURED	NOT FILED	.00	.00
YVETTE LOVELL	CHILD SUPPORT	NOT FILED	.00	.00
PATRICIA TULLY	CHILD SUPPORT	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	13145.00	.00	7457.14	.00	20602.14
PRINCIPAL PAID	540.00	.00	.00	.00	540.00
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	540.00	.00	.00	.00	540.00
The Debtor's attorney, JUNE PRODEHL & RENZI , was allowed \$ 3500.00 and was paid \$ 1000.00 direct and \$ 915.39 through the plan.					

The Trustee received \$ 89.61 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 10/08/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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